



DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



Tour of DLMSO Website

For FPRC
March 4 -5, 2015

By Bob Hammond
Chair, Finance Process Review Committee
Robert.hammond@dla.mil 703-

767-2117

WARFIGHTER SUPPORT ENHANCEMENT

STEWARDSHIP EXCELLENCE

WORKFORCE DEVELOPMENT




Tour of DLMSO Website

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OSD/AT&L MANDATES DLMS COMPLIANCE, SEEKING DEPSECDEF SUPPORT

Deputy Secretary of Defense to sign the "Defense Logistics Management Standards" policy. The OSD/AT&L mandates DLMS compliance by 2019 and will enforce accountability through the Defense Business Council's Capital Planning and Investment Control process.


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Mission: *Facilitate continuous enterprise integration process improvements to logistics management and operations.*

Objective:

Consistently explore, develop, and modify DoD logistics processes and procedures through state of the art best business practices while making most effective use of taxpayer dollars in support of the warfighter. Accelerate transformation of DoD logistics operations from obsolete information exchange processes (also known as MILS-Military Standard Logistics Systems) to variable length records made possible by Defense Logistics Management Standards (DLMS) processing. Develop, coordinate, and publish Defense Logistics Manuals (DLMs) and related publications providing guidance for emerging Enterprise Resource Planning (ERP) programs. Preserve legacy operations until the DoD-enterprise has transformed their respective operations.

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HOT TOPICS:

- DLMS Implementation

Events & Meetings:

- PMPRC Meeting, February 3, 2015
- FPRC Meeting, March 4-5, 2015

DLMS Video:

- The Art of DoD Logistics
- The Art of DoD Logistics (w/captions)

Latest information:

- DoD 411 - Email Address Lookup
- DoD Whitepages - Improved DoD Email Address Lookup

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OS Deputy Secretary 2019 and

Defense Logistics Management Standards (DLMS)

Military Standard Systems (MILS)

DoDM 4140.01 Chartered Committees

DLMS Implementation

Supply

Supply Discrepancy Reporting (SDR)

Finance

DEPSECDEF SUPPORT

The OSD/AT&L mandates DLMS compliance by Planning and Investment Control process.

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Committees

For information about any of the committees or their points of contact, or to submit comments, go to our [Contact Us page](#). Following is a list of the Process Review Committees (PRCs) and Joint Groups managed/sponsored by the Defense Logistics Management Standards Office:

Managed/Sponsored Committees

- [DoD Activity Address Directory \(DoDAAD\) PRC](#)
- [DLMS Finance PRC](#)
 - [MILSBILLS Interfund](#)
- [DLMS Supply PRC](#)
 - [MILSTRIP](#)
 - [MILSTRAP](#)
- [Supply Discrepancy Reporting \(SDR\) PRC](#)
 - [United States](#)
 - [Security Assistance](#)
- [Pipeline Measurement \(PM\) PRC](#)
- [Joint Physical Inventory Working Group \(JPIWG\)](#)
- [Joint Small Arms/Light Weapons Coordinating Group \(JSA/LWCG\)](#)
- [Military Assistance Program Address Directory \(MAPAD\) PRC](#)

Defense Logistics Management Standards Office also participates or has membership on the following committees subcommittees:

- [American National Standards Institute \(ANSI\) Accredited Standards Committee \(ASC\) X12:](#)
 - [Government Subcommittee](#)
 - [Communications/Control Subcommittee](#)
 - [Technical Assessment Subcommittee](#)
- [Defense Transportation Electronic Business \[DTEB\]](#)
- [Federal eBiz Site \(includes Federal Electronic Data Interchange Standards Management Coordinating Committee \(FESMCC\)\)](#)

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Finance Process Review Committee (PRC)

The Finance PRC is the forum through which the DoD Components and other participating organizations may participate in the development, expansion, improvement, maintenance, and administration of billing and adjustment procedures for DoD logistics. It also includes the Interfund Billing System and other financial requirements for the Military Standard Billing System (MILSBILLS). The Chairman, Finance PRC, in coordination with other Finance PRC members, is responsible for the contents of the MILSBILLS and **volume 4, Finance**, of the DLMS manual, **DLM 4000.25**. Refer to volume 1, chapter 1, for a discussion of general DLMS PRC functions and responsibilities. [Contact the chairperson.](#)

PRC Meetings:
PRC meetings usually occur on an annual basis throughout each year. Access the [PRC membership](#) list--if you have a need for but cannot access this file, [contact us](#).

Next Committee Meeting

Date: March 4 - 5, 2015
Time: 8:30pm - 4:30pm EDT
Agenda: TBD
Minutes: TBD
DCO URL: <https://connect.dco.dod.mil/logbill/>
Meet Me Line: (703) 767-5141 / DSN: 427-5141
Action Item Tracking: TBD
Location: LMI
Conference Room - South A
7940 Jones Branch Drive
Tysons, VA 22102
Directions/Accommodations: [LMI](#)

More previous meeting minutes are on the [archives page](#).

Other Documents and Resources

- [Fund Code Monitor Appointment Letter Template](#)
- [Treasury Commissioner Letter/SFIS](#)
- [DLMS Financial Training](#)
- [Web Fund Code Demo](#)
- [The Art of DoD Logistics DLMS Video](#)

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Finance PRC Archives

Below are some of the past meeting minutes and documents of other initiatives of the Finance Process Review Committee (PRC). If you need access to documents, or non .mil/.gov visitors: [contact us](#).

Minutes	Agenda/Attendees/Other
 30 July 2013 - Finance PRC Meeting on Web Fund Code	 Agenda  Attendees - July 2013
 20 June 2013 - Joint Supply/Finance Meeting	 Agenda  Attendees - June 2013
 14 May 2013 Fund Code Analysis Meeting	 May 14 Attendees
 7 & 8 November 2012 - Joint Supply/Finance PRC Meeting	 November 7 Agenda  Attendees - FPRC 2012
 12 September 2012 - Finance Meeting on Treasury Memo	 Agenda
 13 March 2012 - Joint Supply/Finance/DCMO/OSD(C) Meeting on Line of Accounting (LOA)	 LOA COMMENTS MATRIX  ADC 435 (SFIS)  Consideration of Cost in DoD Decision Marking (Dec 27, 2010)  LOA BRIEF - LOGISTICS IMPACTS  BECCM Brief as of 2/9/2012 (Slides 24 to 30)  SFIS Implementation Policy Memo  Summary of Major Changes to SFIS (June 2009)
 15-16 Nov 2011 (FPRC)	 Agenda  Attendees - FPRC 2011  SFIS brief Dec 2, 2010
 17 Nov 2010 (FPRC)	 Agenda (SFIS)  Attendees
 4 Apr 2010 (SFIS)	
 01 Feb 2010 (SFIS)	
 19 Nov 09 (FPRC)	 Agenda  Attendees
 Sept 29, 2009 (SFIS)	 SFIS Briefing; (Sept 29, 2009)  Proposed data elements to be transacted (Sept 29, 2009)

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DLMS DEPSECDEF SUPPORT

Deputy Secretary of Defense to sign the "Defense Logistics Management Standards (DLMS) Policy. The OSD/AT&L mandates DLMS compliance by 2019 and will enforce accountability through the Planning and Investment Control process.

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All DLMS Committee Members, Service Points & Representatives; Code Information

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Process Review Committees (PRCs):

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DoD 4140.01-R Chartered:

- [Joint Physical Inventory Work Group \(JPIWG\)](#) 
- [Joint Small Arms/Light Weapons Coordinating Group \(JSA/LWCG\)](#) 

Service/Focal Points:

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- [DoD Activity Address Directory \(DoDAAD\) Monitors](#) 
- [Fund Code Monitors](#) 
- [Category B, C and D Project Code POCs](#) 
- [Service/Agency Mass & Universal Cancellation POCs](#) 
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- [Military Assistance Program Address Directory \(MAPAD\) Central Service Points](#) 
- [MILSTRIP Distribution Code Points of Contact](#) 

Code Information:

- [Category D and C Project Codes w/POC info \(FOUO\)](#) 
- [Category C and D w/o POC info \(non-FOUO version for general access\)](#) 
- [Fund Codes Related Tables](#)

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OSD/AT&L MANDATES

Deputy Secretary of Defense to sign the "Defense Logistics Management Standards Act of 2019 and will enforce accountability through the following process:

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Proposed	compliance by
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Proposed Changes

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A Proposed DLMS Change (PDC) is received from a Component, documentation is prepared, and then distributed for comment.

PROPOSED CHANGE DESCRIPTION	PREPARED DATE	RESPONSE DUE & EXTENSION DATE
Proposed DLMS Change 201A , Purchase Request Number in Logistics Reassignment Memorandum Due-in (MILSTRAP DDX/DLMS 527D) (Supply)	09/29/11	10/31/11
Proposed DLMS Change 419 , Revise DLMS 527D Prepositioned Materiel Receipt (PMR) and 527R Receipt and Associated Procedures to Support Marine Corps BRAC Storage and Distribution Interface (Supply)	10/07/10	10/22/10
Proposed DLMS Change 1043C , Proposed Addendum to Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1043 (Staffed as PDC 1043C), Accommodate Billed Office Fund Code Related SLOA Data in the Header of the 810L, Logistics Bill (Finance/Supply)	10/09/14	11/10/14
Proposed DLMS Change 1046 , Routing Identifier Code (RIC) and DoD Address Code (DoDAAC) Relationship (DoDAAD)	04/03/13	05/03/13 <i>Army- 06/14/13</i>
Proposed DLMS Change 1050A , New DOD EMALL DoDAAC and Supply Status Codes for DOD EMALL Credit Card Billing (Supply and Finance)	08/19/13	09/18/13 <i>DLA- On hold for rework</i>
Proposed DLMS Change 1085 , Revise Procedures for End of Day Processing to Include and Clarify Programmed Research of Imbalances using Transaction History Data and Authorize Up to Seven Work Days to Complete Programmatic Research	10/07/13	11/07/13
Proposed DLMS Change 1116 , For Contractor DoD Activity Address Code (DoDAAC) Assignment to be Unique to a Contract Number (DoDAAD/Supply)	05/19/14	06/18/14 <i>Air Force- 07/10/14</i>
Proposed DLMS Change 1118 , Project Code Management System Procedures (Project Codes/Supply)	09/19/14	10/20/14
Proposed DLMS Change 1123 , Revised Procedures for Management Control Activity (MCA) Validation of Government Furnished Materiel (GFM)/Contractor Furnished Materiel (CFM) Requisitions (Supply/MILSTRIP/DoDAAD)	10/01/14	10/31/14



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APPROVED DLMS CHANGE/DESCRIPTION	PUBLISHED/ IMPLEMENTATION DATES
 Approved DLMS Change 1100 , Allocation of HGA DoDAAC Series for USTRANSCOM Acquisition Contractors (DoDAAD/ SUPPLY)	04/17/14 - Immediate
 Approved DLMS Change 1101 , For Creation of H96 as USNORTHCOM DoDAAC Series (DoDAAD/SUPPLY)	05/19/14 - 06/19/14
 Approved DLMS Change 1102 , Enhanced SDR Guidance including SDR Routing for Army-Directed DLA Distribution Center Shipments, Procedures for Discrepant or Unauthorized Returns to the Distribution Centers, and Administrative Updates (SDR)	06/05/14 - 07/01/14
 Approved DLMS Change 1103 , Revise DLMS 824R, Reject Advice, to Include Rejections of Logistics Bills, Clarify use for Rejection of DLMS MILSTRIP Transactions, and Document Administrative Updates (Finance/Supply)	08/20/14 - Staggered implementation
 Approved DLMS Change 1104 , Intra-DLA Change for DLA Disposition Services Warehouse Storage Location Update Transaction using DLMS 943A Warehouse Service Advice, and Administrative Updates (Supply)	04/02/14 - Immediate
 Approved DLMS Change 1105 , Revise DLMS 830D Demand Data Exchange (DDE) Projected Supply Plan Requirements to Clarify Data and Associated Procedures (Supply)	04/17/14 - Immediate
 Approved DLMS Change 1106 , Intra-DLA Change: New Disposition Services Term Sales Code to use with DLMS 527R Receipt for Commercial Venture (CV) and Modification of DLMS 940R Materiel Release Order for Associated Delivery Order Term Sales Contract Number (Supply)	04/10/14 - Immediate
 Approved DLMS Change 1107 , Correction to DOD Codes in the Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide for Fahrenheit, Kelvin, Ounces, Persons, and Persons Capacity (Supply/Contract Administration)	05/13/14 - 06/13/14

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DLMS CHANGE STATUS REVIEW

[1000-Series DLMS Change Status Review](#) [2013 Final 1000-Series DLMS Change Status Review](#)

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APPROVED DLMS CHANGE/DESCRIPTION	PUBLISHED/IMPLEMENTATION DATES
Approved DLMS Change 1100 , Allocation of HGA DoDAAC Series for USTRANSCOM Acquisition Contractors (DoDAAD/ SUPPLY)	04/17/14 - Immediate
Approved DLMS Change 1101 , For Creation of H96 as USNORTHCOM DoDAAC Series (DoDAAD/SUPPLY)	05/19/14 - 06/19/14
Approved DLMS Change 1102 , Enhanced SDR Guidance including SDR Routing for Army-Directed DLA Distribution Center Shipments, Procedures for Discrepant or Unauthorized Returns to the Distribution Centers, and Administrative Updates (SDR)	06/05/14 - 07/01/14
Approved DLMS Change 1103 , Revise DLMS 824R, Reject Advice, to Include Rejections of Logistics Bills, Clarify use for Rejection of DLMS MILSTRIP Transactions, and Document Administrative Updates (Finance/Supply)	08/20/14 - Staggered implementation
Approved DLMS Change 1104 , Intra-DLA Change for DLA Disposition Services Warehouse Storage Location Update Transaction using DLMS 943A Warehouse Service Advice, and Administrative Updates (Supply)	04/02/14 - Immediate
Approved DLMS Change 1105 , Revise DLMS 830D Demand Data Exchange (DDE) Projected Supply Plan Requirements to Clarify Data and Associated Procedures (Supply)	04/17/14 - Immediate
Approved DLMS Change 1106 , Intra-DLA Change: New Disposition Services Term Sales Code to use with DLMS 527R Receipt for Commercial Venture (CV) and Modification of DLMS 940R Materiel Release Order for Associated Delivery Order Term Sales Contract Number (Supply)	04/10/14 - Immediate
Approved DLMS Change 1107 , Correction to DOD Codes in the Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide for Fahrenheit, Kelvin, Ounces, Persons, and Persons Capacity (Supply/Contract Administration)	05/13/14 - 06/13/14



Approved DLMS Change	DLMS Revisions for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification (Finance/Supply)	09/18/13 - 09/30/13
Approved DLMS Change 1043A	Revised Procedures for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification to Support Transaction Rejection Requirements (Finance/Supply/SDR)	08/20/14 - Staggered implementation
Approved DLMS Change 1043B	Revised Procedures for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification to Modify Business Rules for Beginning Period of Availability Fiscal Year Date (Finance/Supply/SDR)	10/01/14 - Staggered implementation
Approved DLMS Change 1044	Enhanced Interim Supply Discrepancy Report (SDR) Reply Capability, Status Update, and Completion Notification (Supply/SDR)	Published: 01/22/13 Implementation: Approved for phased/staggered
Approved DLMS Change 1044A	Clarification of Business Rules associated with Supply Discrepancy Report (SDR) Replies for Status Update and Completion Notification (Supply/SDR)	09/09/14
Approved DLMS Change 1048	Defense Logistics Agency (DLA) Supply Status Code for Shipped Orders (Supply/MILSTRIP)	04/24/13
Approved DLMS Change 1049	New Supply Status Code for Backorders Awaiting Engineering Support Activity (ESA) Support and First Article Testing (FAT) (MILSTRIP/Supply/Logistics)	Published: 04/02/13 Implementation: Approved for staggered implementation beginning no sooner than June 1, 2014.
Approved DLMS Change 1050	New DOD EMALL DoDAAC and Supply Status Cancellation Codes for DOD EMALL Credit Card Billing (Supply/Logistics)	03/18/13 - 06/01/13
Approved DLMS Change 1052	DOD Web Supply Discrepancy Report (WebSDR) Processes Enhancement and Interface with Electronic Document Access (EDA) System (Supply/SDR)	05/03/13 Implementation: Feb/Mar 2014
Approved DLMS Change 1054	Intra-DLA Revisions to Procedures and DLMS 945A Materiel Release Advice, Denial Management Code for Credit to Commercial Venture (CV) Contract Associated with DLA Disposition Services under Reutilization Business Integration (RBI) (Supply/MILSTRIP/MILSTRAP)	04/23/13
Approved DLMS Change 1055	Add Cargo Movement Operations System (CMOS) Transportation In-checker Identification Information to the DLMS 945A Materiel Release Advice in Support of the Retail Supply and Transportation Interchange (Supply/Transportation)	03/27/13 - 02/14
Approved DLMS Change 1059	Mandatory Use of Four-Character Packaging Discrepancy Codes on Supply Discrepancy Reports (SDRs) and Storage Quality Control Reports (SQCRs) (Supply/SDR/Stock Readiness)	Published: 03/13/13 Implementation: 09/01/13
Approved DLMS Change 1060	Defense Logistics Manual 4000.25, Volume 1, Concepts and Procedures (DoDAAD/MAPAD/Supply/Finance/Pipeline Measurement)	Published: 08/29/13
Approved DLMS Change 1061	Reissuance of DLM 4000.25, DLMS, Volume 6, Chapter 2 (DoDAAD manual)	06/11/13 - Approved for immediate implementation
Approved DLMS Change 1061A	Update Reissuance of DLM 4000.25, Defense Logistics Management System, Volume 6, Chapter 2 (DoDAAD)	08/13/13 - Approved for immediate implementation
Approved DLMS Change 1061B	Update Reissuance of DLM 4000.25, Defense Logistics Management System, Volume 6, Chapter 2 (DoDAAD)	12/11/13 - Approved for immediate implementation

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Deputy Secretary of Defense to sign the "Defense Logistics Management Standards (DLMS) Policy. The OSD/AT&L mandates DLMS compliance by 2019 and will enforce accountability through the DLMS process.

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Objective:

Consistently explore, develop, and modify DoD logistics processes and procedures through state of the art best business practices while making most effective use of taxpayer dollars in support of the warfighter. Accelerate transformation of DoD logistics operations from obsolete information exchange processes (also known as MILS-Military Standard Logistics Systems) to variable length records made possible by Defense Logistics Management Standards (DLMS) processing. Develop, coordinate, and publish Defense Logistics Manuals (DLMs) and related publications providing guidance for emerging Enterprise Resource Planning (ERP) programs. Preserve legacy operations until the DoD-enterprise has transformed their respective operations.


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180M	4010	6 Nov 05	004010F180M3MA09 Dec0914 004010F180M3MA09 Dec0914 004010F180M3MA09 Dec0914	ADC 60 ADC 60A ADC 60B ADC 77 ADC 170 ADC 435 ADC 436 ADC 1043 ADC 1043A ADC 1043B ADC 1136	Material Returns Reporting	180M	FTA FTC FTF FTE/FTG FTT

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	4010	23 Jul 09	004010F812L0LA06 Nov2613 004010F812L0LA06 Nov2613 004010F812L0LA06 Nov2613	ADC 221A ADC 275 ADC 290 ADC 435 ADC 436 ADC 473B ADC 1043 ADC 1068	Logistics Bill Adjustment Request Reply	812L	FAR FAS FDR FDS FJE FJF FJR FJS FTB QB1
	4010	23 Jul 09	004010F812R0RA06 Nov2613 004010F812R0RA06 Nov2613 004010F812R0RA06 Nov2613	ADC 275 ADC 221A ADC 290 ADC 435 ADC 436 ADC 473B ADC 1043 ADC 1068	Logistics Bill Adjustment Request	812R	FAE FAF FDE FDF FTP

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